COMPANY REGISTRATION NUMBER 02620721

FARMCROFT LIMITED

FINANCIAL STATEMENTS

FOR

30TH SEPTEMBER 2000



MACINTYRE HUDSON
Chartered Accountants
8-12 Priestgate
Peterborough
PE1 1JA

FARMCROFT LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The director	R A Chambers
Company secretary	L Chambers
Registered office	8-12 Priestgate Peterborough Cambridgeshire PE1 1JA
Accountants	MacIntyre Hudson Chartered Accountants 8-12 Priestgate Peterborough PE1 1JA

FARMCROFT LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 30TH SEPTEMBER 2000

The director presents his annual report together with the unaudited accounts of the company for the year ended 30th September 2000. The company is dormant and has not traded during the year.

THE DIRECTOR AND HIS INTERESTS IN SHARES OF THE COMPANY

The director who served the company during the year together with his beneficial interests, including family holdings, in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 30 September 2000	**At 1 October 1999**
R A Chambers	100	100

Registered office:
8-12 Priestgate
Peterborough
Cambridgeshire
PE1 1JA

Signed by



R A Chambers
Director

Approved by the director on 20th July 2001

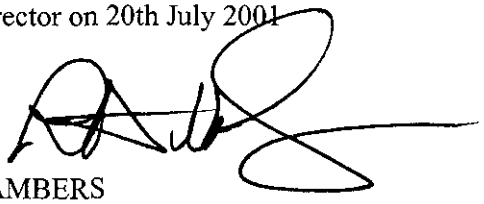
FARMCROFT LIMITED

BALANCE SHEET

30TH SEPTEMBER 2000

	Note	2000 £	1999 £
CURRENT ASSETS			
Debtors	2	100	100
TOTAL ASSETS		100	100
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
SHAREHOLDERS' FUNDS		100	100

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 30th September 2000. These financial statements were approved and signed by the director on 20th July 2001



R A CHAMBERS

FARMCROFT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30TH SEPTEMBER 2000

1. DORMANT STATUS

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 30th September 2000. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

2. DEBTORS

	2000	1999
	£	£
Other debtors	100	100

3. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	100	100